

P.O. Box 8876
Edenglen
1610

Graphite Close
off Graphite Road
Driehoek
Germiston
1401



Tax Invoice

Phone : 011.873.1212
Fax :
E-mail : nicole@cargoworks.co.za
Web :
Reg. No. : 2012/075135/07
VAT No. : 4430138760

Client

Account No. : **MAP001** Client VAT No. : 4110255892
Client Name : **MOVE ANALYTICS - PRION TEX JHB** **PO**
Physical Address : 14 Rutland Avenue
Craigshall Park
Johannesburg
2196

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Invoice Details

Batch No. : **00269088**
Date : 15 July 2022
Operator : Joane
Print Date : 15 July 2022 20:11
Page : 1 of 1

Waybill No.	Col. Date	Sender	Receiver	Svc	Origin	Destination	POD	Other Svc	Other / Ins. Chg	Pcs	Chg. Mass	Rate	Freight Charge	Fuel Charge	Doc. Charge	Excl. VAT	VAT	Incl. VAT
3765614	08-Jul-22	PRION TEX JHB	UNI ATM JHB	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	1	356	2.10	747.60	407.44	10.00	1,165.04	174.76	1,339.80
3768178	08-Jul-22	PRIONTEX .	PRIONTEX	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	5	121	2.10	254.10	138.48	10.00	402.58	60.39	462.97
Number of waybills : 2							Totals :		0.00	6	477		1,001.70	545.92	20.00	1,567.62	235.15	1,802.77

Excluding VAT : 1,567.62

VAT : 235.15

Total Including VAT : R 1,802.77

CHEQUES PAYABLE TO :
Cargoworks (Pty) Ltd
P.O. Box 8876
Edenglen
1610

BANK ACCOUNT :
First National Bank
Acc. No. : 6208.475.3146
Branch Code : 252442
Karaglen